

R 081439Z MAY 03 ZYB PSN 784936M37

FM COMNAVSUPSYSCOM MECHANICSBURG PA//00E1//

TO CNO WASHINGTON DC//JJJ/N41//
CMC WASHINGTON DC//CMC//
COMLANTFLT NORFOLK VA//JJJ//
COMPACFLT PEARL HARBOR HI//JJJ//
COMUSNAVEUR LONDON UK//JJJ//
UNSECNAV WASHINGTON DC//USN/AAUSN//
COMSC WASHINGTON DC//JJJ//
COMNAVSPECWARCOM CORONADO CA//JJJ//
COMNAVSEASYS COM WASHINGTON DC//JJJ//
ASSTSECNAV RDA WASHINGTON DC//ABM//
COMNAVAIRSYSCOM PATUXENT RIVER MD//JJJ//
COMSPAWARSYSCOM SAN DIEGO CA//JJJ//
COMNAVFAENGCOM WASHINGTON DC//JJJ//
DIRSSP WASHINGTON DC//JJJ//
BUMED WASHINGTON DC//JJJ//
NETC PENSACOLA FL//JJJ//
COMNAVRESFOR NEW ORLEANS LA//JJJ//
COMNAVMETOCCOM STENNIS SPACE CENTER MS//JJJ//
COMNAVSECGRU FT GEORGE G MEADE MD//JJJ//
ONI WASHINGTON DC//JJJ//
COMNAVNETSPAOPSCOM DAHLGREN VA//JJJ//
NAVSYSMGTACT WASHINGTON DC//JJJ//
DFAS NORFOLK VA//JJJ//
CNR ARLINGTON VA//JJJ/N09M//
FLDSUPPACT WASHINGTON DC//JJJ//
CHNAVPER WASHINGTON DC//JJJ//
CNA ALEXANDRIA VA//JJJ//
COMNAVAIRLANT NORFOLK VA//N41//
COMNAVAIRPAC SAN DIEGO CA//N41//
COMNAVSURFLANT NORFOLK VA//N41//
COMNAVSURFPAC SAN DIEGO CA//N41//
COMSUBLANT NORFOLK VA//N41//
COMSUBPAC PEARL HARBOR HI//N41//
FISC JACKSONVILLE FL//00//
FISC NORFOLK VA//00//
FISC PEARL HARBOR HI//00//
FISC PUGET SOUND WA//00//
FISC SAN DIEGO CA//00//
FISC YOKOSUKA JA//00//
NAVICP MECHANICSBURG PA//00//
NAVICP PHILADELPHIA PA//00//
NAVTRANSUPPCEN NORFOLK VA//00//
NEXCOM NORFOLK VA//00//
COMNAVSUPSYSCOM MECHANICSBURG PA//02//
CMC WASHINGTON DC//LB//
COMNAVPERSCOM MILLINGTON TN
NAVREGCONTCEN NAPLES IT//40//
ASSTSECNAV FM WASHINGTON DC//FMO//

BT

UNCLAS //N05200//

MSGID/GENADMIN/DON EBUSINESS OPS OFF//

SUBJ/DON PURCHASE CARD PROGRAM UPDATE MESSAGE NUMBER 05-FY03
/DISCIPLINARY ACTIONS TAKEN FOR MISUSE AND ABUSE OF THE PURCHASE CARD
//

REF/A/EBUSOPOFFINST 4200.1/EBUSINESS OPERATIONS OFFICE/YMD:20020919//

AMPN/REF (A) IS THE DON PURCHASE CARD INSTRUCTION//
POC/HOV, M R/CAPT/CALLSIGN:EBUSOPSOFF CARD MGMT (0E10)
/LOC:MECHANICSBURG, PA
/EMAIL:MARY.HOV@NAVY.MIL, 717-605-9397, DSN 430-9397//

RMKS/RMKS/1. THIS IS THE LATEST IN A SERIES OF COMMUNICATIONS FROM THE DEPARTMENT OF THE NAVY (DON) EBUSINESS OPERATIONS OFFICE (EBUSOPSOFF), THE PROGRAM MANAGER FOR THE DON GOVERNMENT COMMERCIAL PURCHASE CARD (GCPC) PROGRAM. THESE MESSAGES SHOULD BE DISSEMINATED TO ALL SUBORDINATE LEVEL AGENCY PROGRAM COORDINATORS (APCS), ALL SUBORDINATE COMMANDERS AND ADDRESS ALL MILITARY, CIVILIAN AND CONTRACT PERSONNEL WHO ARE INVOLVED IN THE DON GCPC PROGRAM. PREVIOUS PROGRAM UPDATE MESSAGES MAY BE FOUND AT OUR WEB SITE, WWW.DON-EBUSINESS.NAVSUP.NAVY.MIL, CARD MANAGEMENT/FINANCIAL CARDS/PURCHASE CARD/NAVAL MESSAGES.

2. REFERENCE A REQUIRES ALL MAJOR CLAIMANT LEVEL 3 APCS SUBMIT A MAJOR CLAIMANT SEMI-ANNUAL REPORT TO THE DON EBUSOPSOFF. THE MOST RECENT REVIEW EXPOSED FORTY-SEVEN INSTANCES OF PERSONAL USE OF THE DON PURCHASE CARD.

3. THE PURCHASE CARD SHALL ONLY BE USED FOR AUTHORIZED U.S. GOVERNMENT PURCHASES. THE USE OF THE PURCHASE CARD FOR PERSONAL PURCHASES IS STRICTLY PROHIBITED AND WILL RESULT IN DISCIPLINARY ACTION. LISTED BELOW ARE SEVERAL EXAMPLES OF INSTANCES OF PERSONAL USE AND RESULTING DISCIPLINARY ACTIONS TAKEN. THIS INFORMATION SHOULD BE DISSEMINATED TO ALL CARDHOLDERS, APPROVING OFFICIALS AND AGENCY PROGRAM COORDINATORS AS A REMINDER OF THE PROHIBITION AGAINST PERSONAL USE AND AS AN EXAMPLE OF THE POSSIBLE CONSEQUENCES.

4.

A) MILITARY COMPTROLLER ORDERED A JUNIOR RANKING CARDHOLDER TO PURCHASE ARTWORK, A DIGITAL CAMERA AND VARIOUS OTHER HOUSEHOLD ITEMS. THE COMPTROLLER WAS SUSPENDED, DEMOTED AND PLACED ON PROBATION FOR SIX MONTHS AND FINED \$250 TO COVER THE COST OF ITEMS NOT RETURNABLE.

B) CARDHOLDER PURCHASED CAR SERVICE, GASOLINE AND PAID PERSONAL UTILITY BILLS VALUED AT OVER \$8000. NCIS COMPLETED AN INVESTIGATION AND A COURT MARTIAL IS PENDING.

C) CARDHOLDER PURCHASED \$545 WORTH OF LUMBER TO INSTALL A HOME DECK. MEMBER TAKEN TO CAPTAIN'S MAST, RECEIVED 30 DAYS RESTRICTION, FORFEITURE OF PAY IN ORDER TO REIMBURSE THE BANK AND REDUCTION IN RANK.

D) CARDHOLDER USED PURCHASE CARD TO PAY FOR TRAVEL EXPENSES VALUED AT \$2,166 BECAUSE TRAVEL CARD HAD BEEN SUSPENDED DUE TO MISUSE. REIMBURSEMENT WAS OBTAINED AND CARDHOLDER WAS RELEASED FROM EMPLOYMENT.

E) CARDHOLDER WAS ORDERED BY THE APPROVING OFFICIAL TO PURCHASE GIVE-AWAY ITEMS THAT WERE NOT MISSION ESSENTIAL. ACCOUNTS WERE SUSPENDED, CARDHOLDER AND APPROVING OFFICIAL WERE COUNSELED AND

RETRAINED. APPROVING OFFICIAL REIMBURSED THE GOVERNMENT.

5. SHOULD YOU HAVE QUESTIONS, COMMENTS OR FEEDBACK, PLEASE CONTACT
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LETITIA.FULLER@NAVY.MIL//

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